

# INVOICE



**KMGH**  
**123 Speer Blvd**  
**Denver, CO 80203**  
**Main: (303)832-7777**  
**Billing:**

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

**Buying Time Media**  
**Attention: Kate Klebahn**  
**650 Massachusetts Ave. NW**  
**#210**  
**Washington, DC 20001**

Send Payment To:

**KMGH**  
**EW Scripps**  
**PO Box 30509**  
**Los Angeles, CA 90030-0509**

Invoice #	Invoice Date	Invoice Month	Invoice Period
187578-1	11/07/12	November 2012	10/29/12 - 11/05/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washington	National

Advertiser	Product	Estimate Number
Congress/Miklosi-DCCC(D)	Joe Miklosi-DCCC	2593

Flight Dates	Order #	Alt Order #
11/02/12 - 11/05/12	187578	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/02/12	11/05/12	GMA M-F 7-9A	7A-9A	M--F--	:30	1	\$925.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/12 11/08/12 M--F-- 1 \$925.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH M 11/05/12 7:29 AM GMA M-F 7-9A 7A-9A :30 JMFCDCCC12TVENV104 \$925.00 NM									
2	11/02/12	11/05/12	5-530P News	5P-530P	M--F--	:30	1	\$1,125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/12 11/08/12 M--F-- 1 \$1,125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH M 11/05/12 5:23 PM 5-530P News 5P-530P :30 JMFCDCCC12TVENV104 \$1,125.00 NM									
3	11/03/12	11/03/12	7-9a Sat Morning News	7A-9A	-----S-	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/12 11/07/12 -----S- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Sa 11/03/12 7:24 AM 7-9a Sat Morning News 7A-9A :30 JMFCDCCC12TVENV104 \$300.00 NM									
4	11/04/12	11/04/12	7A-8A SUN MORN NEWS	7A-8A	-----S	:30	1	\$315.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/12 11/07/12 -----S 1 \$315.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Su 11/04/12 7:11 AM 7A-8A SUN MORN NEWS 7A-8A :30 JMFCDCCC12TVENV104 \$315.00 NM									
5	11/05/12	11/05/12	10P NEWS	10-1037P	M-----	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/12 11/07/12 M----- 1 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH M 11/05/12 10:28 PM 10P NEWS 10-1037P :30 JMFCDCCC12TVENV104 \$1,500.00 NM									

Total Spots **5**

Gross Total **\$4,165.00**

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**Los Angeles, CA 90030-0509**

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**Payment Terms 30 Days**

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
187578-1	11/07/12	November 2012	10/29/12 - 11/05/12
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Congress/Miklosi-DCCC/(D	Joe Miklosi-DCCC	2593	

<u>Agency Commission</u>	<b>\$624.75</b>
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<u>Net Amount Due</u>	<b>\$3,540.25</b>
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